

Affidavit and Revenue Certification

River Parishes Transit Authority

OFFICIAL
ENTITY NAME

St. John the Baptist Parish

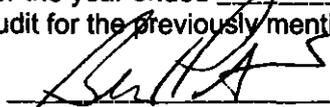
LaPlace (City), Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(1)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Brent Petit
(name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of River Parishes Transit Authority (entity name) as of December, 2004, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)
In addition, Brent Petit (name), who, duly sworn, deposes and says that River Parishes Transit Authority (entity name) received \$50,000 (\$200,000) or less in revenues and other sources for the year ended December, 2004, and accordingly, is not required to have an audit for the previously mentioned year.


Signature

Sworn to and subscribed before me this 2 day of February, 2005


NOTARY PUBLIC

Officer Name Brent Petit
Title Chairman
Address P. O. Box 2444
LaPlace, Louisiana 70069-2444
Telephone No. 985-785-9097
Fax No. _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/16/05

River Parish Transit Authority

**Balance Sheet
at December 31, 2004**

ASSETS

Cash	12,754.16	
Total Assets		12,754.16

LIABILITIES

Accounts Payable	779.65	
Total Liabilities		779.65

FUND EQUITY

FUND BALANCE	11,974.51	
Total Fund Equity	11,974.51	

TOTAL LIABILITIES AND FUND EQUITY		12,754.16
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River Parish Transit Authority

Statement of Revenues and Expenditures
at December 31, 2004

REVENUES

Interest on Investments	0.00
Local Grants	0.00

Total Revenues	0.00
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EXPENDITURES

Per Diem	1,680.00
Publications	430.01
Office Supplies	0.00
Communications	38.00
Other	71.46
Travel	886.90

Total Expenditures	3,106.37
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EXCESS (DEFICIENCY)	(3,106.37)
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BEGINNING FUND BALANCE	15,080.88
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ENDING FUND BALANCE	11,974.51
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River Parish Transit Authority

**Statement of Budget to Actual Comparison of Revenues and Expenditures
at December 31, 2004**

	Budget 2004	YTD	Balance	% Received
REVENUES				
Interest on Investments	0.00	0.00	0.00	
Local Grants	0.00	0.00	0.00	
Total Revenues	0.00	0.00	0.00	#DIV/0!
EXPENDITURES				
Per Diem	1,960.00	1,680.00	280.00	86%
Publications	500.00	430.01	69.99	86%
Office Supplies	0.00	0.00	0.00	
Communications	38.00	38.00	0.00	100%
Other	70.00	71.46	(1.46)	102%
Travel	1,200.00	886.90	313.10	74%
Total Expenditures	3,768.00	3,106.37	661.63	82%
EXCESS (DEFICIENCY)	(3,768.00)	(3,106.37)		
BEGINNING FUND BALANCE	15,080.88	15,080.88		
ENDING FUND BALANCE	11,312.88	11,974.51		